

February 26, 1960

Dear Jim:

We are submitting herewith Invoice #6 on
Project 9014. We would appreciate your processing
this for payment.

Very truly yours,



Contracts Manager

STAT

EDL:bm
Enclosure

MAR 1 11 30 AM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

incl. #1
RDP-1844-60
COPY 1 of 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 2/19/60**INVOICE NO.** 6

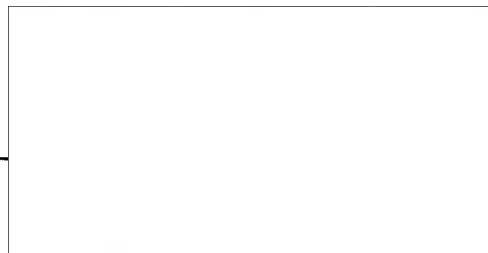
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: Inception Thru 2/15/60

Direct Labor	\$ 7,766.46
Overhead	12,048.88
Materials	2,095.88
Other Direct Costs	96.36
Total Manufacturing Cost	22,007.58
General Administration	2,200.75
TOTAL	\$ 24,208.33
Previously Billed by Itek	19,235.09
NET AMOUNT DUE	\$ 4,973.24

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

_____
treasurer

STAT

-9014-

Invoice No. 6

PERIOD COVERED: 2/1/60 Thru 2/15/60DIRECT LABOR

Quality Control	\$ 212.10	
Shop	<u>699.18</u>	
Total Manufacturing	911.28	
Engineering	<u>850.10</u>	
Total Labor		\$ 1,761.38

OVERHEAD

Quality Control	142% ✓	301.18 ✓	
Shop	157% ✓	<u>1,097.71</u> ✓	
Total Manufacturing		1,398.89	
Engineering	155% ✓	<u>1,317.66</u> ✓	
Total Overhead		2,716.55	2,716.55

Other Direct Labor		<u>43.20</u>	
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Total Manufacturing Costs		4,521.13	
General Administration 10% ✓		<u>452.11</u> ✓	
TOTAL		\$ <u>4,973.24</u> ✓	